

Long Term Care Offline Payments Reconciliation

Contingency Payments

Nursing Home Provider	2018 July	2018 August	2018 Sept	2018 Oct	2018 Nov	2018 Dec	2019 Jan	2019 Feb	2019 Mar	2019 April	2019 May	Total Contingency Payments made through in SFY19
QUALITY GERONTOLOGICAL SERVICES	194	5,540	7,886	13,063		6,547		11,139				\$44,370
RADIUS NINETY-NINE OPERATING, LLC	102,605											\$102,605
RIVERVIEW NURSING HOME INC	183,520											\$183,520
ROBERTS HEALTH CENTRE INC	33,052		13,708		20,636	6,540	6,329					\$80,266
ROYAL MIDDLETOWN NURSING CENTER LLC	98,604											\$98,604
ROYAL WESTERLY, LLC		3,169				4,315						\$7,483
RYAN HEALTH CENTER			74,438									\$74,438
SAINT ANTOINE RESIDENCE												\$0
SAINT ELIZABETH MANOR, EAST BAY		62,300						95,416	65,137	97,855	54,246	\$374,954
SCALABRINI VILLA INC	17,702	25,384	25,551		31,897						35,404	\$135,938
SCANDINAVIAN HOME INC												\$0
SENIOR LIFESTYLE NORTH BAY LP												\$0
SHADY ACRES INC												\$0
SHADY ACRES OPERATIONS ASSOC LLC	27,863			63,096	29,347	3,518	48,955	9,968	8,346		17,838	\$208,931
ST CLARE HOME FOR AGED		37,426										\$37,426
ST ELIZABETH HOME	32,540	13,125	16,954									\$62,619
STEEER HOUSE												\$0
SUMMIT RI SNF, LLC		51,756	45,974	44,435	72,678	32,929	148,382	89,588	47,032	37,581	42,077	\$612,431
SUNNY VIEW NURSING HOME INC												\$0
THE CLIPPER HOME, INC												\$0
THE HOLIDAY RETIREMENT HOME INC	71,203	21,346							174,071			\$266,620
THE JOHN CLARKE RETIREMENT CENTER		71,954		154,101	44,946			199,767			96,130	\$566,896
TOCKWOTTON HOME												\$0
UNITED METHODIST HEALTH CARE CENTER	86,540	11,672	33,264		2,521		47,926	54,137	86,644	89,071	24,084	\$435,858
VILLAGE HOUSE CONVALESCENT HOME	10,974			121,953							51,507	\$184,434
WARWICK HEALTH CENTRE INC	184,194			82,296								\$266,490
WATCH HILL MANOR												\$0
WATERVIEW RI SNF, LLC	99,914	85,849	72,886	41,654	63,420	33,611	101,294	89,070	71,463	53,042	70,510	\$782,714
WATERVIEW VILLA						44,292						\$44,292
WEST VIEW NURSING HOME INC												\$0
WESTERLY HEALTH CENTER			145,080									\$145,080
Grand Total	4,054,442	1,588,143	2,041,368	1,370,874	1,827,909	1,712,257	1,594,330	1,218,527	1,880,486	927,210	1,352,655	19,568,201